

Work Order ID 84810

84810

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May 23, 2012 11:45:24 AM

Item ID: D3117-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Seal Filler
 Start Date: 5/23/12 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 6/04/12 Req'd Qty: 500.00 *500* Customer:
 Reference:

Approvals: Process Plan: CL Date: 12/05/23 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3117 | Rev C | | | | | | | | |

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 17039 D3117-3 Seal as per Dwg D3117 Possible Supplier:
 VIP Rubber Replace Premier P/N: B45-43000-03
 Material release note required

CL 12/05/23 500

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

CL 13/05/24 9/4
13/05/24

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control Check dims to dwg and certification attached

13/05/24

CL 13/05/24 9/4
9/4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

84810

May 23, 2012 11:45:24 AM

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 5/23/12 **Start Qty:** 500.00

500

Cust Item ID:

Required Date: 6/04/12 Req'd Qty: 500.00

500

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID**Tool #**

Plan Code

**Accept
Qty**

Reject
Qty

Reject Number

**Insp.
Stamp**

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

May 23, 2012 11:45:24 AM

Page 1

Work Order ID: 84810

Parent Item: D3117-3

Start Date: 5/23/12

Required Date: 6/04/12

Parent Item Name: Seal Filler

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP A03.01.22New issueKJ/RF

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D3117-3P Seal Filler | | Purchased | No | | | 110 | f | 0.0000 | 1 | 500 | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

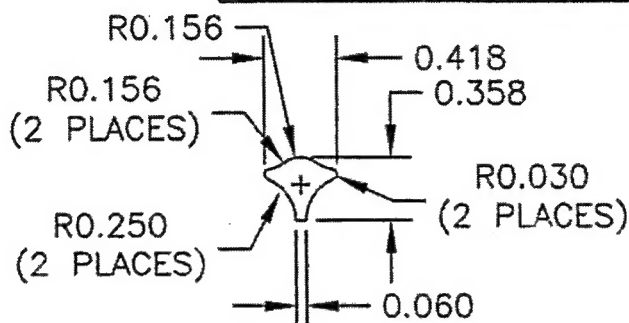
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



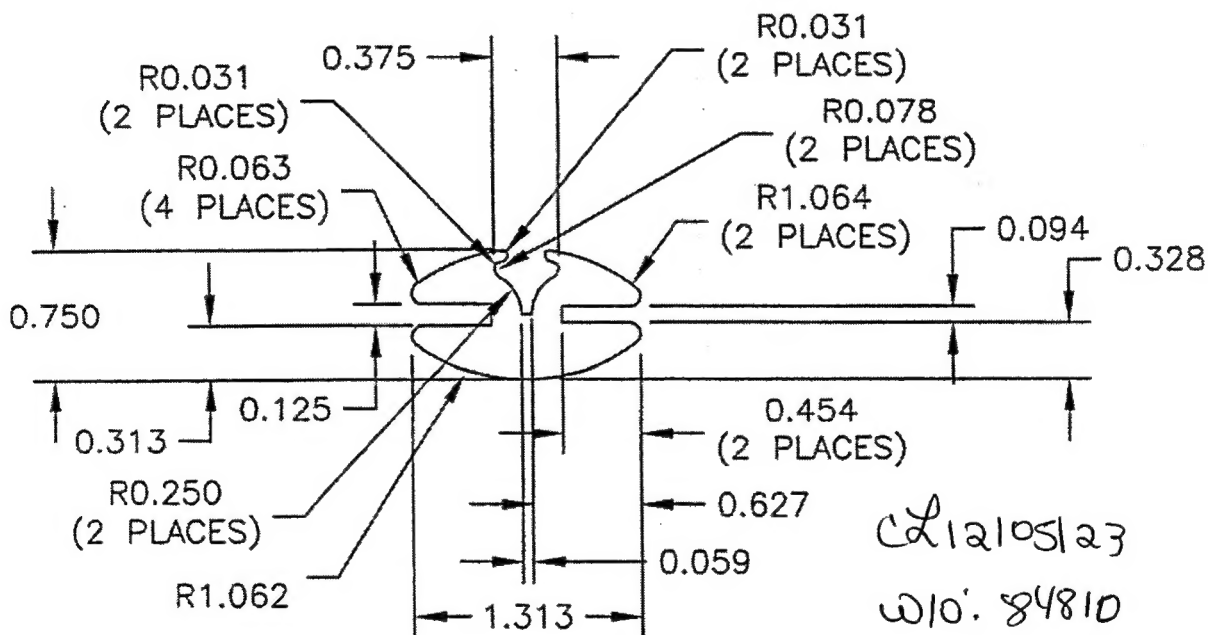
| | | | |
|-------------------------------|--------------------------------|---|--------------------------|
| DESIGN DS | DRAWN BY RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D3117 | - REV. C SHEET 1 OF 1 |
| DATE 05.10.03 | TITLE SEAL | | SCALE 1:1 |
| A | 02.04.15 | NEW ISSUE | |
| B | 04.10.18 | UPDATES NOTES | |
| C | 05.10.03 | 50 DUROMETER WAS 60 DUROMETER | |



RELEASED
05.10.03 *[Signature]*

D3117-3-XXXX SEAL FILLER

REPLACES PREMIER P/N B45-43000-03



CL 12105123
W/O. 84810

D3117-1-XXXX SEAL RETAINER

REPLACES PREMIER P/N B45-43000-01

NOTES

- 1) -XXXX = LENGTH IN INCHES (EG. 10" LONG = -0100, 87.5" LONG = -0875)
- 2) MATERIAL: BLACK RUBBER 50 DUROMETER (HARDNESS) NEOPRENE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



Shipper
VIP Rubber Co., Inc.

540 S. Cypress St.
La Habra, CA. 90631
(562) 905-3456

Shipper Number
20914

Shipped To: **DART AEROSPACE LTD**

Address: **1270 ABERDEEN ST. HAWKESBURY, ONTARIO**

City, State: **CANADA**

Zip Code: **K6A 1K7**

| Customer Order No. | VIP Purchase Order | Shipped Via | Account No. | Date Shipped |
|--------------------|--------------------|--------------------------------|-------------|--------------|
| 20914 | PO17039 | UPS | | 12/17/12 |
| QUANTITY | | DESCRIPTION | | |
| ORDERED | SHIPPED | | | |
| | 10' FA- | D3117-3P FILLER @ 9 FT | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | SHIPPING 2 ITEMS ON 1 CTN @ 5# | | |
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SPECIAL INSTRUCTIONS:

SENT BY:

RECEIVED BY:

All Materials
Rubber
Plastic
TPE
Molding
Sheeting
Extrusion
Fabrication



Rubber and Plastic Products
540 S. Cypress Street
La Habra, CA 90631
(562)905-3456 PHONE • (562) 905-3460 FAX
www.viprubber.com

Metal Bonding
Silicone
PSA
Sponge
Cut to Length
Co-Extrusions
Hot Metal Tape
And More...

CERTIFICATION OF CONFORMANCE

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THIS PURCHASE ORDER WAS MADE IN STRICT ACCORDANCE WITH THE NOTED SPECIFICATION

Sold to:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, **** K6A 1K7

Ship to:

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ONTARIO
CANADA, K6A 1K7

Lot #: 219866

Shipper ID: M20914

P/N and DWG#: D3117-3P FILLER @ 9 FT +6"-0", DWG#: D3117 REV C

| Quantity | |
|----------|---------|
| Ordered | Shipped |
| 500 FT | 10' FA- |
| | |
| | |
| | |
| | |

Customer PO# PO17039

Cure Date: 4-Q-12

Date Shipped: 12/17/2012

Description:

Specification

50/NEOPRENE FORMULATED TO MEET THE FLAME RESISTANCE TEST OF FAR
25.853a

QA Representative

PREPARED BY: CLAUDIA HARGETT

VIP Rubber Company, Inc. • 540 S. Cypress Street • La Habra • California • 90631 • 800-722-4VIP • 562-905-3456



FIRST ARTICLE APPROVAL FORM:

CUSTOMER NAME: DART AEROSPACE LTD
PART #: D3117-3 P FILLER @ 9 FT
PO#: PO17039
JOB#: 20914
DEPT: RE

COMMENTS: PLEASE ADVISE AS SOON AS POSSIBLE

CUSTOMER'S COMMENTS: **APPROVED*** **NOT APPROVED****

*AUTHORIZES THE PRODUCTS RELEASE AS REPORTED BY VIP RUBBER FIRST ARTICLE INSPECTION REPORT AS PROVIDED WITH F.A.

**PLEASE DENOTE IN DETAIL WHAT CRITERIA REQUIRES RESOLUTION TO SATISFY DISPOSITION OF APPROVAL

ADDITIONAL COMMENTS:

PRINT NAME: _____ **DATE:** _____

SIGNATURE: _____

PLEASE FAX DISPOSITION TO : INSIDE SALES
562-905-3460



Rubber and Plastic Products

540 South Cypress Street
La Habra, California 90631
PHONE (562) 905-3456
(800) 722-4VIP
FAX (562) 905-3460

PLEASE SIGN AND RETURN

*** DELIVERY DATE CHANGE:** _____

FIRST ARTICLE APPROVAL FORM:

CUSTOMER NAME: DART AEROSPACE LTD
PART #: D3117-3 P FILLER @ 9 FT
PO#: PO17039
JOB#: 20914
DEPT: RE

COMMENTS: PLEASE ADVISE AS SOON AS POSSIBLE

CUSTOMER'S COMMENTS: **APPROVED*** **NOT APPROVED****

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Rubber and Plastic Products

540 South Cypress Street

La Habra, California 90631

PHONE (562) 905-3456

(800) 722-4VIP

FAX (562) 905-3460

CUSTOMER COPY

* DELIVERY DATE CHANGE: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17039

Purchase Order Date 5/23/12

PO Print Date 6/14/12

Page Number 1 of 1

From :

VU-VIP001

RUBBER COMPANY INC.
40 SOUTH CYPRESS STREET
LA HABRA, CA 90631
US

| | | | |
|--------------------|--------------|-----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 562 905 3456 | Requisition Nbr | |
| Vendor Fax | 562 905 3460 | Tax Resale Nbr | 10127-2607 |
| Vendor Account Nbr | | Terms | Net 30 |
| | | Currency | USD |
| | | FOB | Destination-Collect |

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$ + date

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|-----------|--|------------------------|-----------------------------------|-----------------------------|------------------|------------|-------------------|
| | D3117-3P | Seal Filler ✓ | 7/06/12 Yes | 500.00 f | FedEx PI collect | \$2.1900 | \$1,095.00 |
| | | Special Inst: | AS PER DWG D3117 REV. C B84810 | | | | |
| | D3117-1P | Seal Retainer ✓ | 7/06/12 Yes | 500.00 f | FedEx PI collect | \$5.1700 | \$2,585.00 |
| | | Special In: | AS PER DWG D3117 REV. C B84809 | | | | |
| PO Total: | | | | | | | \$3,680.00 |

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 4

Change Date: 6/14/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO